

The State of Utah

Department of Natural Resources

Division of Oil, Gas & Mining

ROBERT L. MORGAN Executive Director

LOWELL P. BRAXTON Division Director

OLENE S. WALKER Governor

GAYLE F. McKEACHNIE

Lieutenant Governor

Representativ	ves Present During the Inspection:	
OGM	Pete Hess Environmental Scientist III	
Company	Mike Davis	

Inspection Report

Permit Number:	C0410002
Inspection Type:	COMPLETE
Inspection Date:	Wednesday, April 07, 2004
Start Date/Time:	04/07/2004 9:35:00 AM
End Date/Time:	04/07/2004 2:15:00 PM
Last Inspection:	Monday, March 15, 2004

Inspector: Pete Hess, Environmental Scientist III
Weather: Overcast; heavy rain, snow flurries; 40's F.

InspectionID Report Number: 232

Accepted by: pgrubaug 04/12/2004

Permitee: CANYON FUEL COMPANY LLC Operator: CANYON FUEL COMPANY LLC

Site: SUFCO MINE

Address: 397 S 800 W, SALINA UT 84654

County: SEVIER

Permit Type: PERMANENT COAL PROGRAM

Permit Status: ACTIVE

Current Acreages	Mineral Ownership	Types of Operations
24,632.95 Total Permitted	✓ Federal	Underground
27.36 Total Disturbed	✓ State	Surface
Phase I	\Box County	Loadout
Phase II	☐ Fee	Processing
Phase III	Other	Reprocessing

Report summary and status for pending enforcement actions, permit conditions, Divison Orders, and amendments:

There are no compliance actions pending at the SUFCO Mine. The only permit condition currently included in Attachment "A" of the State issued permit is that the permittee must submit all water monitoring data to the Division's electronic web site. The permittee has been in compliance with this condition since May 30, 2002.

Inspector's Signature:		Date	Wednesday, April 07, 2004
	Data Harri Fraderina antal Calcadat III		

Pete Hess, Environmental Scientist III Inspector ID Number: 46

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining



Permit Number: C0410002 Inspection Type: COMPLETE

Inspection Date: Wednesday, April 07, 2004

REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENT

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 - a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
 - b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- 3. Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
- 4. Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale	✓			
2.	Signs and Markers	✓			
3.	Topsoil	✓			
4.a	Hydrologic Balance: Diversions	✓			
4.b	Hydrologic Balance: Sediment Ponds and Impoundments	✓		✓	
4.c	Hydrologic Balance: Other Sediment Control Measures	✓		✓	
4.d	Hydrologic Balance: Water Monitoring	✓		✓	
4.e	Hydrologic Balance: Effluent Limitations	✓		✓	
5.	Explosives	✓			
6.	Disposal of Excess Spoil, Fills, Benches		✓		
7.	Coal Mine Waste, Refuse Piles, Impoundments	✓		✓	
8.	Noncoal Waste	✓			
9.	Protection of Fish, Wildlife and Related Environmental Issues	✓			
10.	Slides and Other Damage		✓		
11.	Contemporaneous Reclamation		✓		
12.	Backfilling And Grading		✓		
13.	Revegetation	✓			
14.	Subsidence Control	✓		✓	
15.	Cessation of Operations		✓		
16.	a Roads: Construction, Maintenance, Surfacing	✓			
16.	b Roads: Drainage Controls	✓		✓	
17.	Other Transportation Facilities	✓			
18.	Support Facilities, Utility Installations	✓			
19.	AVS Check	✓			
20.	Air Quality Permit	✓			
21.	Bonding and Insurance	✓			
22.	Other	V		V	

Page 2 of 4

Permit Number: C0410002 Inspection Type: COMPLETE

Inspection Date: Wednesday, April 07, 2004 Page 3 of 4

4.b Hydrologic Balance: Sediment Ponds and Impoundments

The permittee conducted the first quarter of 2004 impoundment inspections for the mine site sediment pond and the waste rock pond on March 24, 2004 There were no hazardous conditions, or signs of instability noted for either of the ponds. The mine site pond, UPDES outfall 002A, has been discharging for the past several months. The Waste rock pond, UPDES point 001A, normally does not discharge. There were no problems noted with either pond during today's field inspection.

4.c Hydrologic Balance: Other Sediment Control Measures

The permittee has repaired the sediment control measures located on the SSW side of the main electrical substation. The water tank located east of the main facilities area above the mine site was inspected. The channel reporting from the tank overflow is riprapped; there was no indication of erosion noted here. All disturbed area perimeter markers are in place. This is an underground tank, with only the electronics for the water level indicator being located on the surface.

4.d Hydrologic Balance: Water Monitoring

The permittee uploaded the fourth quarter 2003 water monitoring information for the SUFCO permit area into the Division's electronic water monitoring web site on March 23, 2004. Laboratory analysis sheets for the fourth quarter submittal were reviewed this day; all cation/anion balances for the reviewed sample analyses were within the acceptable +/- 5% error range. Discharge monitoring reports for the sites' three permitted UPDES outfalls were reviewed for the months of January and February. There were no exceedances noted for either of the discharging outfalls, 002A or 003A. All reports had been completed for submittal in a timely manner. The permittee recently attempted to access the east fork of Box Canyon to determine if it was possible to renew water monitoring of that stream. According to Mr. Davis, the deep Canyon areas where sunshine has failed to directly shine remains under deep snow. These are the areas which are of the most interest to the Box Canyon monitoring regime.

4.e Hydrologic Balance: Effluent Limitations

The current UPDES permit expires on April 30, 2006. Due to the amount of water which the permittee discharges through UPDES point 003A, the permit is for a Major Industrial Facility.

Permit Number: C0410002 Inspection Type: COMPLETE

Inspection Date: Wednesday, April 07, 2004 Page 4 of 4

7. Coal Mine Waste, Refuse Piles, Impoundments

The permittee conducted the first quarter of 2004 waste rock pile inspection on March 25, 2004. Mr. Mike Davis performed the inspection. There were no hazardous conditions or signs of instability reported by Mr. Davis. Mr. Wes Sorensen, Utah registered professional engineer, certified the waste rock pile inspection report on March 26, 2004.

14. Subsidence Control

The permittee has submitted two copies of the 2003 annual subsidence report with the annual report for the Mine to the Salt Lake Division headquarters. The review of that report will commence in the near future.

16.b Roads: Drainage Controls

The water bars which divert runoff to the outslope of the facilities water tank access road were inspected. All three of the diversions appear to be functioning as designed. This is a unsurfaced road with an occasional rock outcrop. Washed aggregate lines the diversions in one location. There was no evidence of significant erosion noted on the outslope of this road.

22. Other

Due to unusually heavy precipitation which the site was receiving this day, (both snow and rain), the access roads to the lower canyon containing the pump house, spring collection field, and leach field and the dugout road which accesses the Link Canyon facilities were felt to be inaccessible. These facilities will be inspected at a later time during the month of April.